

**VENDOR PAYMENTS**  
**Tourist Development**  
**DECEMBER 2009**

Vendor Name	Description	Amount Paid
Algood Fire Extinguisher	Maint. & Repairs	60.00
American Bus Marketplace	Prof Services Third Party	2,900.00
American Paper & Twine Co	Maint. & Repairs	492.00
American Paper & Twine Co	Supplies and Materials	11,208.57
Aquis Communications Inc	Communications	6.30
Aquis Communications Inc	Supplies and Materials	0.16
Ardmore Telephone Company	Communications	171.30
Ardmore Water System	Utilities and Fuel	79.81
At & T	Communications	32.40
Athens Utilities	Utilities and Fuel	36.00
Barker Brothers Waste, Inc	Prof Services Third Party	123.16
BBFF Properties	Rentals and Insurance	3,150.00
Bistro 7	Supplies and Materials	531.75
Bristol Tenn Electric System	Utilities and Fuel	1,920.35
Burrelle'S Information Svcs	Prof Services Third Party	353.46
BUSINESS MAIL ENTRY	Communications	185.00
Cision	Prof Services Third Party	11,235.00
City Of Baxter Utility Dept	Utilities and Fuel	1,595.50
City Of Bristol Tn. Finance Department	Utilities and Fuel	878.11
City of Clarksville	Utilities and Fuel	1,717.41
City of Portland	Utilities and Fuel	1,556.93
Clarksville Dept of Electricit	Utilities and Fuel	1,910.84
Cumberland Electric Membership	Utilities and Fuel	1,650.94
Cumberland Electric Membership Corp	Utilities and Fuel	77.47
Dekalb Telephone Cooperative Inc	Communications	154.69
Designsensory	Data Processing	77,104.31
Director of the U.S. Patent	Prof Services Third Party	1,125.00
Dyna Pak Corp	Supplies and Materials	882.16
Electric Power Board of Chatta	Utilities and Fuel	1,308.26
Electric Power Board of Chatta	Utilities and Fuel	1,202.91
FedEx	Communications	1,565.80
Fleetcor Technologies	Motor Vehicle Operation	461.97
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	1,530.99
Franklin Graphics Inc	Printing and Duplicating	24,751.00
Geiger & Associates Public Relations Inc	Prof Services Third Party	6,800.00
Gray Line Tours	Prof Services Third Party	4,042.50
Industrial Soap Company	Supplies and Materials	470.72
Jasper Water & Sewer Works	Utilities and Fuel	964.60
Jellico Electric & Water System	Utilities and Fuel	3,778.91
Lofthouse Enterprises	Prof Services Third Party	57,055.25
M Lee Smith Publishers Llc	Prof Services Third Party	108.95
Memco Inc	Supplies and Materials	152.84
Memphis Light, Gas and Water	Utilities and Fuel	3,087.09
Memphis Light, Gas and Water	Utilities and Fuel	1,249.12
Nails Construction Inc	Maint. & Repairs	300.00
Nashville Business Journal	Prof Services Third Party	79.95
Nashville Gas Company	Utilities and Fuel	301.45
National Tourism Association	Prof Services Third Party	675.00
Newport Utilities	Utilities and Fuel	1,459.56
Northeast Tennessee Tourism Association	Prof Services Third Party	3,500.00
Northwest Dyersburg Utility District	Utilities and Fuel	110.34
Northwest Tennessee Tourism Orgn	Grants and Subsidies	16,900.00
Oce' Imagistics Inc	Supplies and Materials	751.00

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Odor Zone, Llc	Supplies and Materials	110.40
Pulaski Electric, Water & Gas	Utilities and Fuel	3,058.73
Rutherford County CVB	Prof Services Third Party	1,408.37
Security Central	Maint. & Repairs	312.00
Sequachee Valley Electric Coop	Utilities and Fuel	1,495.16
Simpson County Water District	Utilities and Fuel	856.32
Simpson County Water District	Utilities and Fuel	1,095.59
South Giles Utility District	Utilities and Fuel	316.40
TC White House LLC	Rentals and Insurance	3,197.96
Tennessee American Water	Utilities and Fuel	2,235.00
Tennessee-American Water Compa	Utilities and Fuel	487.23
Tennsco Corporation	Maint. & Repairs	30.00
Tennsco Corporation	Supplies and Materials	175.31
The Tennessean	Prof Services Third Party	23.48
Tn Motor Coach Assoc	Prof Services Third Party	300.00
Upper Cumberland Emc	Utilities and Fuel	4,591.34
US Travel Association	Prof Services Third Party	50,200.00
Walden Security	Maint. & Repairs	90,330.66
White Thompson LLC	Prof Services Third Party	108,732.12